

GOVERNMENT OF TELANGANA
ABSTRACT

CA,F& CS Department – Budget Estimates 2019-20 - Administrative
Sanction for an amount of Rs.750,78,000/- in favour of Civil Supplies, HOD
- Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.Rt.No. 26

Dated: 04-05-2019
Read the following:

G.O.Rt.No.732, Fin (EBS.II) Dept., dt.30.04.2019.

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O R D E R:

In pursuance of the orders issued in reference read above,
Government hereby accord administrative sanction for an amount of
Rs.750,78,000/- (Rupees Seven Crores Fifty lakhs Seventy Eight Thousands
Only) to the Commissioner of Civil Supplies, Scheme from the BE provision
2019-20 towards meeting the expenditure of 1st installment under the
following schemes.

(Rs. in Lakhs)

S.No.	Head of Account		Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Consumer Awareness Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	3456-00-103-25-09-500-503	V	10.38	..	..	10.38	..	5.19	5.19
Scheme Name: Distribution of LPG Connection to women in rural areas/municipal areas Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
2	3456-00-103-25-07-330-000	V	6,48.67	..	..	6,48.67	..	3,24.34	3,24.33
3	3456-00-789-25-12-330-000	V	9.02	..	..	9.02	..	4.51	4.51
4	3456-00-796-25-12-330-000	V	5.30	..	..	5.30	..	2.65	2.65
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	3456-00-001-25-03-200-000	V	2.60	..	..	2.60	..	1.30	1.30
6	3456-00-001-25-03-280-284	V	0.26	..	..	0.26	..	0.13	0.13
7	3456-00-001-25-03-500-503	V	6.49	..	..	6.49	..	3.25	3.24
Scheme Name: District Offices Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDO Remarks:									
8	3456-00-001-25-03-310-312	V	0.01	..	..	0.01	..	0.01	..
Scheme Name: Headquarters Office (commissioner and director of civil Supplies) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	3456-00-001-25-01-200-000	V	0.65	..	..	0.65	..	0.33	0.32
10	3456-00-001-25-01-260-000	V	0.13	..	..	0.13	..	0.06	0.07
11	3456-00-001-25-01-280-284	V	0.07	..	..	0.07	..	0.03	0.04
12	3456-00-001-25-01-500-503	V	7,78.40	..	..	7,78.40	..	3,89.20	3,89.20
13	3456-00-001-25-01-800-801	V	38.92	..	..	38.92	..	19.46	19.46

Scheme Name: Telangana State Consumer Welfare Fund Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
14	3456-00-104-25-04-500-503	V	0.65	..	..	0.65	..	0.32	0.33
Total			15,01.55	..	..	15,01.55	..	7,50.78	7,50.77

2. The Commissioner of Civil Supplies Department, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(EBS.II)Department.
Sf/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER